

# **EXHIBIT A - 3**

## SCA Consumer Packaging, Inc.

DEKALE, IL  
BRANFORD, CT  
TIJUANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 13244

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

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OC013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	29.000	0.180	0.020	1,666.12000	299.90

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/28/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	299.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	299.90

ISO 9001  
Registered

## SCA Consumer Packaging, Inc.

DEKALB, IL  
BRANFORD, CT  
TUJANA, MXSPARTANBURG, SC  
JUNCOS, PR  
NOGALES, MX

INVOICE NO tiju 13245

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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US MERCHANTS  
8737 WILSHIRE BLVD  
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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	9.360	11.780	1,585.00000	14,835.60

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/28/07

\*\* Packing Slip: 0

\*\* BOL #:

REMIT TO:  
SCA Consumer Packaging, Inc.  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60

ISO 9001  
Registered



INVOICE NO tiju 13295

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	10.800	40.560	1,578.00000	17,042.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/02/07

\*\* Packing Slip: 11588

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	17,042.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,042.40



INVOICE NO tiju 13304

PAGE 1

DATE 05/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

39

Tegant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	7.920	3.860	1,585.00000	12,553.20	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/02/07

\*\* Packing Slip: 11587

\*\* BOL #: 4232



ISO 9001  
Registered

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20

000015: 67h8.5v080601

## Packing Slip

Page: 1

Pack Slip# 11587



Tegant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209  
  
Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: 0019116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUNNER WA 98390  
USA

Order Contact: CHRIS GHIZONI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/02/07	1002688	026883 OP	PREPAIDTL	5,280.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036383 USMERCHANTS- 174932-RZ6053 SET	K	44.900	7.920
C/I: 174932-RZ6053 SET				

# CTNS 264 PCS/CTN 30 TOTAL PIECES 7920

300p15: 67h8.5v0s0b0T

## Packing Slip

Page: 1

Pack Slip# 11588



Tegran Corporation  
Alford Brands  
Paseo Cuicapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC, 29302  
(t) 864-582-1000  
(f) 864-582-5982

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP. 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C015116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
SIE C  
SUMNER WA 98390  
USA

## Order Contact

Back Date	Order #	Cust #0	Ship Via	Weight	Pkgs #
3/02/07	0036879	26876 UP	PREPAIDTL	7,387.20	360

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036879	K	60.000	10.000
	USMERCH-184452 VTECH 5884 PHONE WB			
	C/1: 184452-VTECH 5884 PHONE WB			

# CTNS

360

PCS/CTN

30

TOTAL  
PIECES

10 x 00



## THIS SHIPPING ORDER

must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent.

Upp 16.57h8.5v0s0b0T

DO/BOL: 4232

Date: 05/02/07 Page: 1 of 1

Pro Number: SA5335

Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Invoicee

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
SA5335

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)  
Prepaid: \_\_\_\_\_ Third Party: \_\_\_\_\_

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	264 CTN	174932-RZ6053 11587	156600	5,280.00		1002588	1	026883 OP	
2	369 CTN	184452-VTECH 11588	156600	7,387.20		0036879	1	26876 OP	

# Packages: 633

Total Weight: 12,667.20 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 02/05/07

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is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXCEED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
Tijuana, B.C., Mexico





INVOICE NO tiju 13340

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	10.080	30.480	1,578.00000	15,906.24

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/04/07

\*\* Packing Slip: 11625

\*\* BOL #: 4246

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	15,906.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,906.24



ISO 9001  
Registered



INVOICE NO tiju 13341

PAGE 1

DATE 05/04/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	8.000	7.200	0.800	1,666.12000	11,996.06	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/04/07

\*\* Packing Slip: 11626

\*\* BOL #: 4246

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

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Tegrant Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209  
  
Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

## Packing Slip

Page: 1

Pack Slip# 11626

111 To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

## ier Contact:

Order #	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
004707	0036879	26876	OP	PREPAIDTL	6.882.00	336

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036094	K	60.000	10.000
	USMERCH-184462 VTECH 5884 PHONE WB			
	C/I: 184462-VTECH 5884 PHONE WB			

221

2m TOTAL 16.000

W016.67h8.5V0s0b0T



Tegant Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11626

Bill To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

let Contact:

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07	D036901	27016 QP	PREPAIDTL	0.00	288
				5374.08	

ie/Ref	Item	U/M	Qty Ordered	Qty To Pack
035762	USMERCH-184971-PNSNC 3034	K	8.000	7.200
C/I: 184971-PNSNC 3034				

29.8 25 TOTAL 7200

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Op16.57h8.5v0s0b0T

00/BOL: 4246

Date: 05/04/07 Page: 1 of 1

Pro Number: SA5355

Carrier: EXPRESS SERVICE TRANSPORTATION

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Voicee

MERCHANTS

37 WILSHIRE BLVD  
 VERLY HILLS CA 90211  
 A

Special Instructions

Alloyd product to be top load only.  
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
 SA5355

Freight Charge Terms: (Freight charges

Collect unless marked otherwise)

Paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
336	CTN	184452	156600	6,888.00		D036879	1	26876 OP	11625
288	CTN	184971	156600	5,374.08		D036901	1	27015 OP	11626

# Packages: 624

Total Weight: 12,262.08 LBS

Total Charges:

0.00

ier

ature:

Date:

Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Transportation.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Its imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

ed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

By, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

It is described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and terms and conditions are hereby agreed to by the shipper and accepted for himself and his endorsees.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
 Tegant Corporation  
 Alloyd Brands

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INVOICE NO tju 13357

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
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US MERCHANTS  
3324 142 AVE EAST  
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SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	16.000	1.200	14.800	1,666.12000	1,999.34	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

\*\* Packing Slip: 11655

\*\* BOL #: 4257

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	1,999.34
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,999.34



INVOICE NO tiju 13368

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

43

BILL TO

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

SHIP TO

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	60.000	17.280	13.200	1,578.00000	27,267.84

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/07/07

\*\* Packing Slip: 11654

\*\* BOL #: 4257

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	27,267.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	27,267.84



COPY 03/14/08 BY 080001



Tegrant Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

## Packing Slip

Page: 1

Pack Slip# 11665

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

## der Contact:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
107/07	D036900	27014 OP	PREPAIDTL	896.60	48

ne/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036/52 USMERCH-184971-PNSNC 3034	K	16.000	1200

C/I: 184971-PNSNC 3034

# CTNS

48

PCS/CTN

25

TOTAL  
PIECES

1200



Tegrant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11654

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact:

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/07/07	0036879	26876	OP	PREPAID	11,808.00	576

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	026094	K	60.000	17.280
	USMERCH-184452 VTECH 6884 PHONE WB			
	C/I: 184452-VTECH 6884 PHONE WB			

# CTNS

576

PCS/CTN

30

TOTAL  
PIECES

17280

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4257  
 Pro Number: SA5322  
 Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
 DO NOT BREAK DOWN PALLETS.  
 DO NOT DOUBLE STACK  
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor  <b>Tegant Corporation, Alloyd Brands</b> Paseo Cuapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  <b>Tegant Corporation, Alloyd Brands, REQUESTS A          COPY OF THEIR BILL OF LADING BE SUBMITTED WITH          YOUR FREIGHT BILL AND OR INVOICE</b>	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

voicee S MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions Alloyd product to be top load only. Do not stack in transit.  26 PALLETS OF PLASTIC ARTICLES SA5322
---	---

Freight Charge Terms: (Freight charges  
 to collect unless marked otherwise)  
 prepaid Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
576	CTN	184452	156600	11,808.00		D036879	1	26876 OP	11654
48	CTN	184971	156600	895.60		D036900	1	27014 OP	11655

# Packages: 624  
 Total Weight: 12,703.60 LBS

Total Charges: 0.00

Carrier  
 Nature:

Date: 07/05/07

Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of Transportation.  
 shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

car's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

read or declared value of the property is hereby specifically stated by the shipper to be not exceeding

/ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
 party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood  
 out this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
 on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
 y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications  
 l on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
**Tegant Corporation**  
**Alloyd Brands**  
**Tijuana, B.C., Mexico**

1



INVOICE NO tiju 13369

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	16.000	12.400	2.400	1,666.12000	20,659.89

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

\*\* Packing Slip: 11653

\*\* BOL #: 4256

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	20,659.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	20,659.89

10p15.6788.5v0s0p01



Tegran Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
Junco, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209  
Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11663

Bill to: C013116  
S. MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship to: (9)  
US MERCHANTS  
3324 142 AVE EAST  
SIE C  
SUMNER WA 98390  
USA

## Tel. Contact:

Date	Order #	Cust. PO	Ship Via	Weight	Pkgs
10/7/07	D086900	27014 OP	PREPAID	96,255.36	496

ie/Rel	Item	U/M	Qty Ordered	Qty To Pack
	038782	K	16.000	12.400
	USMERCH-184971-PNSNC 3034			
	C/I: 184971-PNSNC 3034			

# CTNS 496 PCS/CTN 25 TOTAL PIECES 12400



INVOICE NO tiju 13370

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036901	27015 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	8.000	0.800	0.000	1,666.12000	1,332.90	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/07/07

\*\* Packing Slip: 11652

\*\* BOL #: 4256

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	1,332.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,332.90



1016.6708.5v0s0b0T



Tegrant Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209  
Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11652

Bill To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact:

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/07/07	0036901	27015.0P	PREPAIDTL	597.12	32

Re/Rel	Item	U/M	Qty Ordered	Qty To Pack
031/02	USMERCH-184971-PNSNC 3034	K	8.000	8.000
C/I: 184971-PNSNC 3034				

# CTNS

32

PCS/CTN

25

TOTAL  
PIECES

800



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 4256  
 Pro Number: SA5350  
 Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
 DO NOT BREAK DOWN PALLETS.  
 DO NOT DOUBLE STACK  
 TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor <b>Tegant Corporation, Alloyd Brands</b> Paseo Cuapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550  <b>Tegant Corporation, Alloyd Brands, REQUESTS A          COPY OF THEIR BILL OF LADING BE SUBMITTED WITH          YOUR FREIGHT BILL AND OR INVOICE</b>	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
---	---

voicee  
 S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Special Instructions  
 Alloyd product to be top load only.  
 Do not stack in transit.  
  
 26 PALLETS OF PLASTIC ARTICLES  
 SA5350

ight Charge Terms: (Freight charges  
 : collect unless marked otherwise)  
 paid: Third Party:

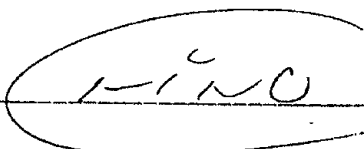
Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
96	CTN	174932	156600	1,920.00		I002588	1	026883 OP	11651
32	CTN	184971	156600	597.12		D036901	1	27015 OP	11652
496	CTN	184971	156600	9,255.36		D036900	1	27014 OP	11653

# Packages: 624  
 otal Weight: 11,772.48 LBS

Total Charges: 0.00

rier  
 nature:

Date: 07/05/07



1

ibre boxes used for this shipment conform to the specifications set forth in the box makers' certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.  
 is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of  
 st. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

er's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

erty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood  
 out this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
 on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
 y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
 on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,  
 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to  
 be delivered to the consignee without recourse on  
 the consignor, the consignor shall sign the following  
 statement: The carrier may decline to make delivery  
 of this shipment without payment of freight and all  
 other lawful charges.

Signature of Consignor  
**Tegant Corporation**  
**Alloyd Brands**  
**Tijuana, B.C., Mexico**



INVOICE NO tiju 13382

PAGE 1

DATE 05/07/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

46

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	2.880	0.980	1,585.00000	4,564.80

CT: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 05/07/07

\*\* Packing Slip: 11651

\*\* BOL #: 4256

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80

000p16.67h8.5v0s0b01000p16.67h8.5v0s0b0T



Tegant Corporation  
Alloyd Brands  
Barrio Cuapah #5290  
Palque Industrial El Lago  
Tijuana, B.C., MX 22550  
(0) 619-946-1240  
(0) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
Dekalb, Illinois 60115  
(0) 815-756-8451  
(0) 815-756-5187

Spartanburg, SC 29302  
(0) 864-582-1000  
(0) 864-582-5982  
Juncos, PR 00777  
(0) 787-734-8382  
(0) 787-734-8386

Page: 1  
Pack Slip# 11681

Branford, CT 06405  
(0) 203-883-8905  
(0) 203-883-5209

Negales, Sonora CR 84055  
(0) 011-52-631-320-0265  
(0) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98950  
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/07/07	1002688	026883 OP	PREPAIDTL	1,920.00	96

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	058359	K	44.900	2.880
	USMERCHANTS- 174932-RZ6053 SET			
	C/I: 174932-RZ6053 SET			

# CTNS

96

PCS/CTN

30

TOTAL  
PIECES

2880

DO/BOL: 4256  
Pro Number: SA5350  
Carrier:

Date: 05/07/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Invoicee

US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
ISA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
SA5350

Freight Charge Terms: (Freight charges  
to be collected unless marked otherwise)  
Paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	96 CTN	174932	156600	1,920.00		I002588	1	026883 OP	11651
2	32 CTN	184971	156600	597.12		D036901	1	27015 OP	11652
3	496 CTN	184971	156600	9,255.36		D036900	1	27014 OP	11653

# Packages: 624

Total Weight: 11,772.48 LBS

Total Charges:

0.00

Carrier  
Signature:

Date: 07/05/07

MINO

1

A fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.  
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."  
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
Tijuana, B.C., Mexico



INVOICE NO tiju 13411

PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	60.000	12.240	0.960	1,578.00000	19,314.72
---	--------	--------	-------	-------------	-----------

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/09/07

\*\* Packing Slip: 11679

\*\* BOL #: 4270

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	19,314.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,314.72



INVOICE NO tiju 13412

PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036900	27014 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	16.000	2.400	0.000	1,666.12000	3,998.69

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-184971-PNSNC 3034

U/M: K

Date Shipped: 05/09/07

\*\* Packing Slip: 11680

\*\* BOL #: 4270

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	3,998.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,998.69



Packing Slip

Page 1

Pack Slip# 11679



Tegran Corporation  
Alloy Blends  
Paseo Cuapah #6270  
Parque Industrial El Lago  
Tijuana, B.C. MX 22550  
(011) 619-746-1240  
(011) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(011) 815-756-8451  
(011) 815-756-6187

Spartanburg, SC 29302  
(011) 864-582-1000  
(011) 864-582-5582  
Juncos, PR 00777  
(011) 787-734-5382  
(011) 787-734-8384

Branford, CT 06405  
(011) 203-483-4805  
(011) 203-483-5209  
Negales, Sonora CP 84055  
(011) 52-631-320-0265  
(011) 52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/09/07	0036879	26876 OP	PREPAIDTL	8,364.00	408

no/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERCH-184452 VTECH 5884 PHONE WB	K	50.000	12.240
C/I: 184452-VTECH 5884 PHONE WB				

# CTNS

408

PCS/CTN

30

TOTAL  
PIECES

12,240





Tegran Corporation  
Allyd Brands  
Paseo Guacamán #5290  
Parque Industrial El Lago  
Tijuana, B.C. MX 22550  
(619) 946-1240  
(619) 946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(815) 756-8251  
(815) 756-5187

Spartanburg, SC 29302  
(864) 582-1000  
(864) 582-5982  
Juncos, PR 00777  
(787) 734-8382  
(787) 734-8386

Branford, CT 06405  
(203) 483-8305  
(203) 483-5209  
Nogales, Sonora CP 84055  
(521) 52-631-320-0265  
(521) 52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 11680

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	0036900	27014 0P	PREPAIDTL	1,791.36	98

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036762	K	15,000	2,400
	USMERCH-184971-PNSNC 3034			
	C/I: 184971-PNSNC 3034			

# CTNS

96

PCS/CTN

25

TOTAL  
PIECES

2400



Packing Slip

Page 1  
Pack Slip# 11681

Tegran Corporation  
Alloyd Brands  
Paseo Cuicapan #5290  
Parque Industrial El Lago  
Tijuana, B.C. MX 22550  
(0) 619-946-1240  
(0) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
Dekalb, Illinois 60115  
(0) 815-756-2451  
(0) 815-756-5187

Spartanburg, SC 29302  
(0) 864-582-1000  
(0) 864-582-5982  
Juncos, PR 00777  
(0) 787-734-8382  
(0) 787-734-8386

Branford, CT 06405  
(0) 203-483-8805  
(0) 203-483-5209  
Nogales, Sonora, CR 84055  
(0) 011-52-631-320-0265  
(0) 011-52-631-320-0267

Bill To: 0013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUNNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/09/07	1002626	2/165 OP	ALLOYD PAYS	2,620.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty to Pack
1	038351 USMERCH-VTECH NEW BOX SET	K	137841	3600

C/T: 174633-PNSNC 6074 PHONE WB

# CTNS 170

PCS/CTN 30

TOTAL  
PIECES 3600

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b0T

DO/BOL: 4270

Date: 05/09/07 Page: 1 of 1

Pro Number:

Carrier:

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

Tegant Corporation, Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

voicee

JS MERCHANTS

3737 WILSHIRE BLVD

3EVERLY HILLS CA 90211

JSA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

Prepaid: \_\_\_\_\_ Third Party: \_\_\_\_\_

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	408 CTN	184452	156600	8,364.00		D036879	1	26876 OP	11679
2	96 CTN	184971	156600	1,791.36		D036900	1	27014 OP	11680
3	120 CTN	174633	156600	2,520.00		I002628	1	27165 OP	11681

# Packages: 624

Total Weight: 12,675.36 LBS

Total Charges:

0.00

Carrier  
Signature:

Date: 09/05/07

Nino

Alan Mendez

E-S-T 9-5-07

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all fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Upper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXEMPT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands  
Tijuana, B.C., Mexico



INVOICE NO tiju 13422

PAGE I

DATE 05/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegragrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	13.841	3.600	10.241	1,666.12000	5,998.03	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/09/07

\*\* Packing Slip: 11681

\*\* BOL #: 4270

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



INVOICE NO tiju 13481

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	0.960	0.000	1,578.00000	1,514.88	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 11755

\*\* BOL #: 4293

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	1,514.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,514.88</b>





Tegant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

## Packing Slip

Page: 1

Pack Slip# 11755  
Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

## Order Contact:

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	0036879	26876	OP	PREPAIDTL	656.00	32

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	60.000	0.000
	USMERCH-184452 VTECH 6884 PHONE WB			
	C/L: 184452-VTECH 6884 PHONE WB			

Order #/Date: 0036879/11/07

Packing Slip

Page: 1

Pack Slip# 11755

Bill To: C013116  
US MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

32

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TOTAL 960



INVOICE NO tiju 13490  
 PAGE 1  
 DATE 05/11/07  
 SALESMAN FILIPCHUK, GARET  
 INVOICE REGULAR INVOICE

Tegant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities  
 DeKalb, IL  
 Branford, CT  
 Tijuana, MX  
 Spartanburg, SC  
 Juncos, PR  
 Nogales, MX

BILL TO

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

SHIP TO

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	0.990	0.000	1,585.00000	1,569.15	

CI: 174932-RZ6053 SET  
 Item: 035359  
 Description: USMERCHANTS- 174932-RZ6053 SET  
 U/M: K  
 Date Shipped: 05/11/07  
 \*\* Packing Slip: 11741  
 \*\* BOL #: 4286

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210



ISO 9001  
 Registered

SALES AMOUNT	1,569.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,569.15



0p16.6/h8.5v0s0001



Tegant Corporation  
Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page:

Pack Slip#

11/41

111 To: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORTI

Order #	Cust PO	Ship Via	Weight	Pkgs. #
1002688	026883 OP	PREPAID TL	660.00	33

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	038369 USMERCHANTS- 174932-RZ6063 SET	K	44.900	0.990
C/1: 174932-RZ6063 SET				

TOTAL

990



INVOICE NO tiju 13494

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

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US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002627	27164 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.400	0.600	4.800	1,666.12000	999.67	

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 11757

\*\* BOL #: 4293

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	999.67
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	999.67

0p16:57h8.5v0s0b0T



Tegrant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982

Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Reprint Packing Slip

Page:

Pack Slip# 11757

ill to: C013116  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA

Ship to: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002627	27164 OP	PREPAIDTL	528.00	24

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 USMERCH-PNSNC 1035	K	5.400	0.600
C/I: 184487-PNSNC 1035				

TOTAL

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

0p16.67h8.5v0s0b0T

DD/BOL: 4293

Date: 05/11/07 Page: 1 of 1

Pro Number:

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
Paseo Cucah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

SA5331

Freight Charge Terms: (Freight charges  
to collect unless marked otherwise)

Prepaid: \_\_\_\_\_ Third Party: \_\_\_\_\_

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	32 CTN	184452	156600	656.00		D036879	1	26876 OP	11755
2	204 CTN	162991	156600	4,080.00		I002587	2	26881 OP	11756
3	8 CTN	174633	156600	168.00		I002628	1	27165 OP	11758
4	340 CTN	174932	15660	6,800.00		I002588	2	026883 OP	11759
5	24 CTN	184487	156600	528.00		I002627	1	27164 OP	11757

# Packages: 608  
Total Weight: 12,232.00 LBS

Total Charges:

0.00

Carrier

Signature: *Geraldo Orduno*

Date: / /

the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

EXEMPT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

EXEMPT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, marked, consigned, and destined as indicated below, which said carrier being understood to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
Tegant Corporation  
Alloyd Brands

1



INVOICE NO tiju 13495

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

B I L L T O

S H I P T O

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002628	27165 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	13.841	10.320	0.000	1,666.12000	17,194.36	
---	--------	--------	-------	-------------	-----------	--

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 0

\*\* BOL #:

Packing Slip: 11743  
11758

BOL: 4293  
4286

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	17,194.36
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,194.36

dep16:67hb.5v0s000T



Tegrant Corporation  
Alloyd Brands  
Paseo Cucah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Packing Slip

Page:

Pack Slip# 11758

Bill To: C013116  
US MERCHANTS  
1737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002628	27165	OP	ALLOYD PAYS	168.00	8

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035351 USMERCH-VTECH NEW BOX SET	K	13.841	0.240

C/I: 174633-PNSNC 6074 PHONE WB



00p10.67h8.5v0s0h01



Tegrant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El-Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

## Packing Slip

Page: 1  
Pack Slip# 11743

Bill to: 0013116  
US MERCHANTS  
3737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship to: (9)  
US MERCHANTS  
3324 142 AVE EAST  
SIE C  
SUMNER WA 98390  
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/11/07	1002628	27165 OP	ALLOYD PAYS	7,056.00	336

no/Rol	Item	U/M	Qty Ordered	Qty To Pack
1	035361 USMERCH-VTECH NEW BOX SET	K	13.841	10.080

C/L: 174633-FMSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

16.67h8.5v0s0b0T

DO/BOL: 4286

Pro Number: SA5341

Carrier: SANCHOTENA

Date: 05/11/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands  
Paseo Cuapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

voicee

S MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.  
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES  
SA5341

Charge Terms: (Freight charges  
collect unless marked otherwise)

paid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	134 CTN	180347	156600	2,680.00		I002629	1	27166 OP	11740
2	33 CTN	174932	156600	660.00		I002588	1	026883 OP	11741
3	87 CTN	174932	156600	1,740.00		I002588	2	026883 OP	11742
4	336 CTN	174633	156600	7,056.00		I002628	1	27165 OP	11743

# Packages: 590  
Total Weight: 12,136.00 LBS

Total Charges: 0.00

Signature: Omar Sánchez

Date: 11/05/07

Sanchotena Express

1

Where boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification, is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

WHEREAS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the carrier, by this bill of lading, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable carrier's tariff.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
Tegant Corporation



INVOICE NO tiju 13496

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

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9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

S  
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P  
T  
O

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002629	27166 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020	0.000	1,666.12000	6,697.80

CI: 180347-PNSNC TG6053

Item: 035754

Description: USMERCH-180347-TG6053

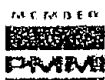
U/M: K

Date Shipped: 05/11/07

\*\* Packing Slip: 11740

\*\* BOL #: 4286

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210



ISO 9001  
Registered

SALES AMOUNT	6,697.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,697.80

U0p16.6/h8.5v0s0b01

Packing Slip

Page: 1

Pack Slip# 11740



Tegrant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC. 29302  
(t) 864-582-1000  
(f) 864-582-5982  
  
Juncos, PR. 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT. 06405  
(t) 203-483-8305  
(f) 203-483-5209

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
JS MERCHANTS  
3737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZZONI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/11/07	1002629	27166 OP	PREPAIDTL	2,680.00	134

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035764 USMERCH-180347-TG6053	K	4.000	4.020
C/I: 180347-PNSNC TG6053				